VENDOR PAYMENTS Tourist Development MAY 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	44.52
Advantage Sign Co Inc	Prof Services Third Party	438.00
Advertising Age	Prof Services Third Party	149.00
American Paper & Twine Co	Supplies and Materials	4,593.28
Ardmore Water	Utilities and Fuel	81.50
Barker Brothers Waste, Inc	Prof Services Third Party	131.23
Bristol TN Essential Services	Utilities and Fuel	1,829.14
City of Athens Utilities	Utilities and Fuel	24.81
City Of Baxter Utility Dept	Utilities and Fuel	1,348.50
City of Bristol	Utilities and Fuel	758.08
City Of Bristol Tn. Finance Department	Utilities and Fuel	7.63
City of Clarksville	Utilities and Fuel	1,927.18
City Of Portland	Utilities and Fuel	1,587.37
Clarksville Dept of Electricit	Utilities and Fuel	2,707.03
Cumberland Electric Membership	Utilities and Fuel	116.55
Cumberland EMC	Utilities and Fuel	1,211.06
Dekalb Telephone Cooperative Inc	Communications	147.28
Designsensory	Data Processing	72.967.33
Dow Jones Publications	Prof Services Third Party	113.75
Electric Power Board of Chatta	Utilities and Fuel	3,043.64
Erwin Utilities	Utilities and Fuel	2,818.75
FedEx	Communications	3,855.33
Forked Deer Electric Cooperati	Utilities and Fuel	1,470.05
Fuelman	Motor Vehicle Operation	795.34
	Prof Services Third Party	31,950.00
Geiger & Associates Public Relations Inc J M Abbott Septic Tank Service	Maint. & Repairs	200.00
Jasper Water & Sewer Works	Utilities and Fuel	
Jefferson St United Merchants Partnershp	Prof Services Third Party	1,413.80 10,000.00
Jellico Electric & Water System	Utilities and Fuel	5,377.61
Lofthouse Enterprises	Prof Services Third Party	21,652.60
M Lee Smith Publishers LLC	Prof Services Third Party	327.00
Memphis Light, Gas and Water	Utilities and Fuel	4,976.69
Mountain Glacier LLC	Supplies and Materials	32.98
Nashville Business Journal	Prof Services Third Party	82.00
Nashville Convention & Visitors	Prof Services Third Party	22.26
Nashville Public Television	Prof Services Third Party	10,000.00
Newport Utilities	Utilities and Fuel	1,640.78
Northwest Dyersburg Utility District	Utilities and Fuel	
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Océ Imagistics Inc Océ Imagistics Inc	Rentals and Insurance	651.09
Ontario Motor Coach Association	Data Processing Prof Services Third Party	47.00 375.00
	Prof Services Third Party Prof Services Third Party	
Page One Inc	•	2,500.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,660.04
Sears Commercial One	Supplies and Materials	1,092.00
Security 2000, Llc	Maint. & Repairs	335.72
Sequachee Valley Electric Coop	Utilities and Fuel	1,476.16
Simpson County Water District	Utilities and Fuel	1,257.46
South Giles Utility District	Utilities and Fuel	424.20
Southern Trophy House Inc	Printing and Duplicating	341.25
Student and Youth Travel Association	Prof Services Third Party	745.00
Tennessee American Water	Utilities and Fuel	436.05
Tennessee Bar Association	Prof Services Third Party	255.00

VENDOR PAYMENTS Tourist Development MAY 2011

Vendor Name	Description	Amount Paid
Tennessee Historical Society	Prof Services Third Party	7,500.00
Tennessee-American Water Compa	Utilities and Fuel	3,172.64
The Greater Nashville Regional Council	Grants and Subsidies	31,850.00
Travel South Usa	Prof Services Third Party	50,000.00
Upper Cumberland Electric Coop	Utilities and Fuel	2,393.87
Upper Cumberland Tourism Assn	Grants and Subsidies	21,600.00
Usa 800 Inc	Prof Services Third Party	11,396.88
Vocus Inc	Prof Services Third Party	10,387.50
Walden Security	Maint. & Repairs	119,660.76
Waste Management	Prof Services Third Party	313.78
White Thompson LLC	Prof Services Third Party	614,659.93